

Notification of Compliance Status Report
for DRY CLEANING Facilities
WI DNR FORM 4500-164 (8/96)

Submit this report by **registered mail** to:

WI DNR Bureau of Air Management
101 S. Webster St., P.O. Box 7921 (AM/7)
Madison, WI 53707
Attn: MACT Notification Coordinator

All dry cleaners affected by the Dry Cleaning MACT Standard must submit this Report!

For existing machines installed before September 22, 1996 or for new machines installed before September 23, 1993, submit this report before October 23, 1996. For any other machines or for existing machines installed after October 1, 1996, this report must be submitted within 30 days after the machine is installed.

For more information, refer to *Facts about Dry Cleaning MACT*, available from your DNR air inspector or the Small Business Clean Air Assistance Program at (608) 267-9214 or (608) 264-6153. You can also refer to 40 CFR Part 63, Subpart A for the national standard, or section NR 468.20 of the Wisconsin Administrative Code for more information.

It is not the Department's intention to use any personally identifiable information from this form for any other purpose.

Facility Name: _____

Facility FID#: _____

Facility Phone Number: _____

Facility Contact/Title: _____

Mailing Address: _____

Street Address: _____

City: _____ State: _____ Zip Code: _____

Owner/Operator/Title: _____

Address: _____
(If different than facility's)

City: _____ State: _____ Zip Code: _____

(OVER)

1. Write in the total volume of Perc you purchased for ALL of the machines at your dry cleaning facility over the past 12 months:

_____ gallons

2. Fill out the table below for each machine at your facility. If you are submitting this report because you added a machine to your facility, then complete the information in the table below only for that machine.

Machine Type (Dry-to-Dry or Transfer)	Date Machine Installed	Required Control (Refrigerated Condenser, Carbon Adsorber or Room Enclosure)	Date Control Installed
1.			
2.			
3.			
4.			
5.			
6.			
7.			

3. If you listed a required control in Question 2 for any machine, you must monitor your control. To find out what type of monitoring is required, check all boxes that apply:

☐ I use a refrigerated condenser on a dry-to-dry machine to meet the required control.

If you checked this box, you are required to perform a weekly monitoring test to show that the temperature on the outlet side of the refrigerated condenser is less than or equal to 45 degrees Fahrenheit.

☐ I use a refrigerated condenser on a transfer machine to meet the required control.

If you checked this box, you are required to perform a weekly monitoring test to show that the temperature on the outlet side of the refrigerated condenser on the transfer dryer is less than or equal to 45 degrees Fahrenheit AND that the difference between the inlet and the outlet temperature of the refrigerated condenser on the transfer washer is greater than or equal to 20 degrees Fahrenheit.

☐ I use a carbon adsorber on a dry-to-dry or a transfer machine to meet the required control,
-OR-

☐ I use a supplemental carbon adsorber on a dry-to-dry machine and the exhaust passes through the carbon adsorber IMMEDIATELY UPON door opening.

If you checked either of the two boxes above, you are required to perform a weekly monitoring test with a colorimetric detector tube to show that the concentration of perc in the exhaust from the carbon adsorber is not over 100 parts per million.

☐ I use a supplemental carbon adsorber on a dry-to-dry machine and the exhaust passes through the carbon adsorber BEFORE the machine door is opened.

If you checked this box, you are required to perform a weekly monitoring test with a colorimetric detector tube to show that the concentration of perc inside the dry cleaning machine drum at the end of the drying cycle is not over 300 parts per million.

☐ I use a room enclosure on a transfer machine.

If you checked this box, you are required to vent all air from inside the room enclosure through a carbon adsorber. The room enclosure must be constructed of materials impermeable to perc, must be designed and operated to maintain a negative pressure at all times while the transfer machine is operating, and must exhaust to a carbon adsorber.

4. Authorization:

Print or type the name and title of the Responsible Official for the facility:

(Name)

(Title)

A Responsible Official can be:

- ◆ The president, vice-president, secretary, or treasurer of the company that owns the facility;
- ◆ The owner of the facility;
- ◆ The facility engineer or supervisor;
- ◆ A government official if the facility is owned by the Federal, State, City, or County government; or
- ◆ A ranking military officer if the facility is located on a military base.

I certify that the information contained in this report is accurate and true to the best of my knowledge and that the facility is fully in compliance with all applicable requirements.

(Signature of Responsible Official)

(Date)